BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

Tender No:BESCOM/2025-26/SE0280/CALL-2

Date:01.09.2025

SECTION – I

INVITATION FOR BIDS

Annual maintenance of Line Reclosures and Load Break Switch

Issued By

General Manager (Ele.,)
DAS,SG & TIC, BESCOM
BESCOM Integrated Control Center-1,
17th cross, 24th Main,
Sector-2, HSR layout,
Bangalore-560102

E-mail ID: gmdas@bescom.co.in
Mobile No.:9448279010
Office No.:080-22586356

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INVITATION FOR BID
(IFB)

BANGALORE ELECTRICITY SUPPLY COMPANY LIMTED, Corporate Office, K.R. Circle, Bangalore-560 001 invites Electronic Bids from eligible Bidders for the Work mentioned below, under Competitive Bidding for **preventive and breakdown maintenance of LRC and LBS installed under DAS project under Rate Contract for a period of TWO Years against Tender No.: BESCOM/2025-26/SE0280/CALL-2 Dtd:01.09.2025.**

1. INTRODUCTION:

The General Manager (Ele.,), DAS, SG & TIC, BESCOM on behalf of Bangalore Electricity Supply Company Limited, invites tender against **Tender No.: BESCOM/2025-26/SE0280/CALL-2 Dtd:01.09.2025** in two tender document system (Techno Commercial Bid and Price Bid) through e-procurement portal (www.eproc.karnataka.gov.in) for Preventive and Breakdown maintenance of LRC and LBS installed under DAS project for a period of **TWO** Years and extendable for one year based on mutual agreement.

1. Tender Enquiry No.	BESCOM/2025-26/SE0280/CALL-2 Dtd:01.09.2025
2. Name of the Work	AMC of LRC and LBS installed under DAS project
3. Amount Put To Tender	490 Lakhs approx.
4. Tender processing fee	Refer e-procurement website www.kppp.karnataka.gov.in
5. Earnest Money Deposit (EMD)	Rs. 4.9 Lakh
6. Validity of Tender	180 Days
7. Type of Tender	Two tender document system
Tender Schedule	
8. Date of Availability of Bid documents in KPP portal	From 02.09.2025 from 16.00 Hours Onwards
9. Last Date and Time for Bid Submission	16.09.2025 up to 16.00 Hours
10. Date of opening of Techno commercial bid	18.09.2025 @ 15:00 Hours
11. Date of opening of Price Bid	Will be opened in e-procurement portal after completion of Techno commercial bid evaluation.
12. General Terms and Condition	Enclosed herewith
13. Scope of Work	Enclosed herewith
14. Quote for Spares	The Bidders shall quote the item wise unit FORD price/labour charges inclusive of all taxes, duties and statutory charges against each item in the Price Schedule of the e-procurement portal in the option of ''item wise bid commercial offer''.

2. PROJECT DESCRIPTION:

LRC & LBSs of M/s P&C and M/s Entec make (1540 Nos) were installed under DAS project. Now 650No's are online and available for day today DAS operations. These LRC & LBSs are important and essential equipment in the network. Faults and failure of LRC

and LBS will cause undesirable interruptions to significant and large number of consumers connected in the network.

Bangalore Electricity Supply Company Limited (BESCOM) intends to engage Firms to carry out preventive maintenance of 650 Nos of LRC and LBS as scheduled as well as breakdown repairs as required in BMAZ area of BESCOM. The key objective for engaging is to avoid failure of LRC & LBS with routine scheduled preventive maintenance works and in case of breakdown of LRC & LBS the problems are rectified as soon as possible reducing the down time.

BESCOM intends to appoint experienced Firms for carrying out scheduled Preventive Maintenance and Breakdown Maintenance, works on LRC & LBS as detailed in scope of works for the following Divisions coming under jurisdiction of BMAZ.

Note: The quantity mentioned above is only indicative and may vary, as some of the LRC & LBS kept idle during Over Head to UG Conversion may be reconnected to the 11kV Network. The successful bidder has to carry out the preventive maintenance on all the LRC & LBS connected to the network.

The contract for LRC & LBS maintenance shall be for a period of two years and further extendable for one more year based on the performance of the agency at the discretion of BESCOM and mutual agreement.

3. NATURE OF WORKS:

It is proposed to carry out biannual preventive maintenance on all the existing LRC & LBS and breakdown maintenance as and when the breakdown occurs. The successful agency has to carry out both preventive and breakdown maintenance on all type/configuration of LRC & LBS at the accepted rates irrespective of the make of the LRC & LBS. In the event of minor breakdown and major breakdown the successful agency has to restore the power supply within 6 hours and 24 hours respectively from the time of issuance of Line Clearance by the Field staff.

4. PROJECT BENEFITS:

BESCOM has to take up both preventive and breakdown maintenance on all type/configuration of LRC & LBSs irrespective of the make of the LRC & LBSs in BMAZ area. Many of the breakdown works are unforeseen and some of the breakdown works will have to be taken up at short notice in addition to regular preventive maintenance works. Benefits are as follows:

- Better quality and reliability of power supply to the consumers.
- During the entire period of the maintenance contract, there will be a uniform fixed item rates across BMAZ.
- The repair works can be taken up immediately after the issuance of Line clear for scheduled Preventive Maintenance or whenever breakdown occurs.
- Monitoring of the preventive and breakdown maintenance becomes simpler and easier.
- There will be drastic reduction in power supply interruptions caused due to failure of LRC & LBSs.

5. SCOPE OF WORK:

The Scope of the work under this tender is **preventive and breakdown maintenance of all LRC & LBS in BMAZ area of BESCOM for a period of two years** which includes spares required for preventive and breakdown maintenance for Destination to Site basis, Transportation, Insurance, Storage, Handling and moving into the final position, Erection/fixing of spares, Testing at Site and dismantling & installation with control unit of LRC & LBSs/spares after repairs including any other related works.

The scope of this tender generally follows the OPEX (Operational expenditure) model comprising of the following three components:

5.1 Annual Maintenance (AMC):

- Comprehensive annual maintenance of the LRC and LBS equipment's, including preventive and corrective maintenance as per OEM/relevant standards and as detailed in the tender documents.
- AMC charges are fixed for the quantity (LRC-327 & LBS-323) and scope mentioned in the tender and shall be payable as per the maintenance schedule stipulated in the tender conditions.
- Payment shall be made upon submission of valid invoices and certification by the designated DAS Field Engineer, confirming satisfactory performance and adherence to the maintenance schedule.

5.2 Supply of Proprietary Spares:

Supply of required proprietary spares during the AMC period, as and when needed, for the proper functioning and upkeep of the LRC and LBS systems.

- As the exact quantity and timing of spares required during the contract period cannot be pre-estimated, bidders shall quote **FIRM** unit rates for each item specified in the Price Schedule.
- The supply and installation of spares shall be carried out only upon specific requirement raised during maintenance activities and shall be
- subject to certification by the designated DAS Field Engineer of BESCOM, confirming the nature, necessity, and quantity of spares used.
- The contractor shall be paid the actual cost of spares supplied and certified for use, even if this results in an increase in the overall project cost.
- As per the reference study conducted by KEMA consultancy, the indicative requirement of proprietary spares is estimated to be approximately 4% of LRC and 2% of LBS equipment's, subject to actual field conditions. This estimate is provided only for budgetary planning purposes and does not constitute a commitment or guaranteed quantity.
- BESCOM shall ensure budgetary provision on year on year basis to meet the actual requirement of spares cost during the contract period.

5.3 Buyback of Released Spares:

The contractor shall be responsible for the buyback of released/defective spares at the approved rates quoted in the Price Schedule.

- The buyback value shall be calculated based on the quantity of released items certified by the designated DAS Field Engineer.
- The corresponding amount shall be either deducted from the invoice(s) related to the supply of new spares or otherwise adjusted, as determined by the BESCOM.

5.4 The other salient features of the scope include, but not limited to the following:

a) Overall Project Management of preventive and breakdown maintenance of DAS LRC & LBS in BMAZ area of BESCOM for a period of two years and extendable for one more year based on performance and mutual agreement.

b) The successful Bidder shall engage sufficient number of LRC & LBS Preventive maintenance teams and LRC & LBS Breakdown maintenance teams headed by a qualified Engineer having experience in erection & dismantling & installation with control unit/repair/rectification of faults in LRC & LBSs and each of these teams shall be assisted by the sufficient number of mechanics/skilled labourers having experience in erection & dismantling & installation with control unit/repair/rectification of faults in LRC & LBS .

c) The successful Bidder shall make necessary vehicle arrangement required for commutation and transportation of men and materials. No separate charges will be paid for this.

d) The successful Bidder shall ensure to complete the preventive maintenance as per schedule and also ensure to attend LRC & LBS breakdown, so that LRC & LBS shall be kept healthy all the times.

e) The Bidder shall ensure biannual preventive maintenance so as to cover all the LRC & LBSs existing in field.

f) The successful Bidder shall ensure availability of sufficient spare parts of both makes of LRC & LBS at all the times.

g) In the event of any interruption of supply, consequent to the trouble in the LRC & LBS, the successful Bidder shall take necessary measures to repair the LRC & LBS immediately and to restore the power supply within 6/24 hours from the time of issuance of Line Clearance by field staff for minor/major breakdowns.

h) The successful Bidder shall establish a site store at his own cost where the LRC & LBSs spare parts are stored, which are readily available for the repair / rectification of faults in the LRC & LBS.

i) LRC & LBS shall be taken up for annual preventive maintenance as defined below:

i. All the LRC & LBS existing in the field shall be cleaned and kept neat ensuring that it is vermin proof.

ii. Checking and repair of mechanical and electrical operation of opening and closing of LRC & LBS. Also coordinate with DAS control Room for the operations and observation at each site.

iii. Checking of operation and Physical healthiness of switches, Indication Lamps.

iv. Visual Inspection for wear & tear and rectify.

v. Check and rectify for any loose contacts leading to hot spots.

vi. The following tests shall be conducted and any abnormalities found shall be rectified for each LRC & LBS during 1st and 3rd cycle of the contract period.

- Testing of insulation resistance.

- Contact Resistance.
- Measurement of Earth resistance.
- Testing of Relays through primary injection.

vii. Any defects identified during inspection or any other maintenance works as suggested by the Engineer in charge shall be taken up on priority.

j) The Project Manager of the Bidder is the single point of contact between Bidder and BESCOM, who has to arrange the teams for preventive maintenance and break down maintenance in coordination with BESCOM officials.

k) The line clears required for carrying out the preventive maintenance on LRC & LBS are to be planned, well in advance by the Contractor in coordination with DAS Officials and concerned O&M officials . The field officers should ensure to complete annual maintenance of all the LRC & LBS existing in field by arranging the required Line Clear. The Agency shall not be made responsible for non-issuance of line clears on time.

l) The successful Bidder shall detect the leakage of SF6 gas with their own equipment's, the SF6 gas levels should be checked if the gas pressure is within the permissible limits. If required, topping up of SF6 GAS should be done as per the technical specification of the device.

m) Consumables includes Connecting wires, Conductor, Washers, bushing studs, Bolts & Nuts, Grease, terminal Block, lugs, ferrules, cable glands and minor spares includes switches, indicating lamps, counter, MCBs, Fuses, Door limit switch, etc., shall be replaced by the contractor with no additional cost.

n) The successful Bidder shall procure and supply all the materials from the OEM of LRC & LBS or equivalent.

o) Any injury or loss to the life of human being/animals or damages to any Government/private property during the execution of work shall be on the account of successful Bidder and has to make good the damages, claims arising out of injury or loss to the life or damages shall have to be borne and settled by the successful Bidder.

p) It is the responsibility of the successful Bidder to carry out work in safe manner and at most utilization of safety equipment's.

q) The successful Bidder has to abide by the prevailing standard safety policy.

r) The Working area shall be barricaded properly with MS barricading sheets. This is required for the safety of the traffic and the pedestrians. The successful Bidder shall be the responsible for any mishap which may occur on account of its not taking necessary precautionary measures. The barricades shall be fixed at work place before execution of the work. Required information regarding the work as specified shall be written on these barricading sheets.

s) All the necessary equipment's/materials shall be supplied by the awarded agency in accordance to the requirement of the work from time to time.

t) The payment will be made only for the quantity of spares used and certified by the DAS engineer and O&M field engineers.

u) The equipment's / materials supplied by the successful agency should be guaranteed for satisfactory performance as per the Guarantee Clause 20 of Section GCC i.e., The guarantee for the spares utilized shall be for a period of 24 (Twenty four) months from the date of commissioning of the material.

v) All the materials / spare parts required for replacement purpose shall be sourced by the successful Bidder himself.

w) The Schedule of materials furnished in the Price schedule are indicative for nature of preventive / breakdown maintenance works, it shall not be presumed that these indicative materials are only to be supplied and utilized for the maintenance of LRC & LBSs. The estimates shall be prepared for the spares replaced and necessary approval from competent authority is to be obtained.

x) The released materials shall be taken by the bidder under buy back scheme.

y) Physical Inspection call letter for the materials sourced from the manufacturers/BESCOM approved vendors shall be given to The General Manager (Ele.,), DAS, SG & TIC, BESCOM, who in turn shall arrange to get the materials inspected at the site stores and on acceptance of the materials, dispatch instructions will be issued so that materials/ spare parts shall be utilized at the required site.

z) Any other items of work not specifically mentioned, but which are essentially required for satisfactory performance & completeness of the maintenance contract/works shall be deemed to be included in the scope of works and the same shall be executed/carried out by the successful Bidder.

aa) The successful Bidder shall arrange for operational tools and tackles at his own cost.

bb) If any of the spare parts /components replaced during the Preventive/ Breakdown maintenance of LRC & LBSs, fails within the guarantee period then such shall be replaced at free of cost by the selected Bidder and if the breakdown of LRC & LBS happened due to the failure of component/ spare parts replaced during the Preventive/ Breakdown maintenance of LRC & LBSs then in that case Breakdown maintenance charges will not be claimed by the Agency as the fault was due to the poor workmanship or poor quality of the spares used by the Agency.

6. RATES FOR AWARDING THE CONTRACT:

6.1 Annual Maintenance:

Comprehensive annual maintenance of the LRC and LBS equipment, including preventive and corrective maintenance as per OEM/relevant standards and as detailed in the tender documents.

AMC charges are fixed for the quantity (LRC-327 & LBS-323) and scope mentioned in the tender and shall be payable as per the maintenance schedule stipulated in the tender conditions.

Payment shall be made upon submission of valid invoices and certification by the designated DAS Field Engineer, confirming satisfactory performance and adherence to the maintenance schedule.

6.2 Supply of Proprietary Spares:

- Supply of required proprietary spares during the AMC period. Also, as and when needed, for the proper functioning and upkeep of the LRC and LBS systems. As the exact quantity and timing of spares required during the contract period cannot be pre-estimated, bidders shall quote firm unit rates for each item specified in the Price Schedule.
- The supply and installation of spares shall be carried out only upon specific requirement raised during maintenance activities and shall be subject to

certification by the designated DAS Field Engineer of BESCOM, confirming the nature, necessity, and quantity of spares used.

- The contractor shall be paid the actual cost of spares supplied and certified for use, even if this results in an increase in the overall project cost.
- As per the reference study conducted by KEMA consultancy, the indicative requirement of proprietary spares is estimated to be approximately 4% of LRC and 2% of LBS equipment, subject to actual field conditions. This estimate is provided only for budgetary planning purposes and does not constitute a commitment or guaranteed quantity.
- BESCOM shall ensure budgetary provision on year on year basis to meet the actual requirement of spares cost during the contract period.

6.3 Buyback of Released Spares:

The contractor shall be responsible for the buyback of released/defective spares at the approved rates quoted in the Price Schedule.

- The buyback value shall be calculated based on the quantity of released items certified by the designated DAS Field Engineer.
- The corresponding amount shall be either deducted from the invoice(s) related to the supply of new spares or otherwise adjusted, as determined by the BESCOM.

6.4 General Commercial Terms:

- All payments are subject to certification by the designated DAS Field Engineer and verification of compliance with the contract terms and schedule.
- No escalation in the quoted rates for AMC services or spares shall be admissible during the contract period unless specifically provided in the tender.
- The contractor shall maintain complete records of maintenance activities, spares supplied, and released materials for audit and verification as required by the BESCOM.
- Based on the above indicative reference, BESCOM shall ensure appropriate budgetary provisions on a year-on-year basis to meet the actual requirements of spares during the contract period.
- BESCOM shall not be held liable to procure all items or quantities listed in the Price Schedule, and payment will be made strictly for the spares actually supplied, replaced, certified, and accepted.

Any other Electrical and/or civil works including supply and erection/repair which are not included in the award but are necessary to complete the work shall be executed by the successful Agency on recommendation of the Engineer-in-charge as well as approval from the competent authority at prevailing Schedule of Material / Labour rate (Including loading factors + approved tender premium) and shall be considered to be included in the scope of the work. If the SR rate is not available, then mutually agreed rate shall be considered.

7. PRE-BID MEETING

The interested Bidders may obtain further information from the office of the **General Manager(Ele.,), DAS, SG & TIC, HSR Layout, BESCOM, Bengaluru-560102**. Issues on

which clarifications are sought by the Prospective Bidders shall be submitted in writing to the **General Manager (Ele.,), DAS, SG & TIC, HSR Layout, BESCOM, Bengaluru-560102** on or before the **09.09.2025 @ 10:30AM**. **Letters seeking clarifications received subsequent to the above date will not be entertained.** Interested Bidders may also submit online queries through the e-procurement portal **on or before 09.09.2025 @ 10:30AM**.

The Pre bid meeting will be convened on **10.09.2025 @ 11.00Hrs** at "O/o The General Manager (Ele.,), DAS, SG & TIC, HSR Layout, BESCOM, Bengaluru-560102. Aspirant Bidders may attend the meeting for any clarification.

The queries shall be dealt in the pre-bid meeting. Based on the outcome of the pre-bid meeting at any time prior to the deadline for submission of the bid (technical and financial proposals) or extended date, if deemed necessary, BESCOM reserves the right to add/modify/ delete any portion of this document by issuing an addendum or Corrigendum or clarification and they shall form part of original tender document. These addendum or Corrigendum or clarification will be uploaded in e-procurement portal and such amendment will be binding on the Bidders.

8. BID SUBMISSION

As stated in Clause 1.0 supra, the Bids are invited and to be submitted through electronic mode i.e., through e-procurement portal only. The Bid Notification, Bidding Documents along with materials specifications & Drawings are available on website **https://kppp.karnataka.gov.in.** The Bidders can download the tender documents from the e-procurement/KPP portal (www.kppp.karnataka.gov.in) from **02.09.2025 onwards at free of cost**, last date & time for submission of Bid **16.09.2025 at 16:00 Hrs** and the techno-commercial bid will be opened on **18.09.2025 at 15:00 Hrs.** In addition, when submitting bids via KPP portal, an e-procurement tender processing fee must be paid on the KPP portal **https://kppp.karnataka.gov.in.**

8.1 Tender Processing Fee and Bid Security (Earnest Money Deposit):

Tender processing Fee means the non-refundable fee specified by the competent authority (e-Governance) to be paid by the individual Bidder for participation in tenders floated on the Karnataka Public procurement portal

Earnest Money Deposit (EMD) of Rs.4,90,000/- to be paid which is 1% of the value of the Tender amount through KPP Portal schedule of items online through the KPP portal of Government of Karnataka using any of the following payment modes:-

i. Credit Card
ii. Direct Debit
iii. National Electronic Fund Transfer (NEFT)
iv. Over the Counter (OTC)
v. Online Transfer

8.2 The Bidder will be suspended/ debarred from participating in the future tenders called by BESCOM and blacklisted for a period of one year from the date of default:

i. If a Bidder withdraws / modifies its bid during the period of bid validity specified by the Bidder on the Bid Form;
ii. In case of a successful Bidder , if the Bidder fails to sign the Contract;
iii. In case of a successful Bidder, if the Bidder fails to furnish the Security Deposit/Performance Guarantee.

8.3 E-payment mode for Tender Processing Fee shall be made through any of the following modes of e-Payment.

- Credit Card/ Debit card
- Net Banking
- NEFT / RTGS
- Over-the-Counter (OTC)
- IMPS

NOTE: - Tender Processing Fee payment at KPP portal is through bank gateway as indicated in the e-portal. **For further clarification, contact E-procurement/KPP portal.** E-procurement/KPP Help Desk: Phone No: +91-8046010000, +91-8068948777, E-mail: **support@eprochelpdesk.com**

Note: In e-Procurement Portal, Contractor has the option of withdrawing the Bid by digitally signing to withdraw/cancel bid before the bid submission time/Date

8.4 Bid Notification

Bids shall be submitted in two parts viz.,

(1) Techno -Commercial Bid and
(2) Price Bid, both on Electronic document Mode.
Note: Manual bids will not be accepted.

8.5 Separate document Files have to be uploaded for the qualifying documents such as:

i. Valid Class-1/Super grade Electrical Contractor's license issued by Electrical Inspectorate, GOK
ii. Detailed Work Award, Completion certificate and Performance Certificates.
iii. Works on Hand i.e., existing commitments and on-going works to be completed during the next two years.
iv. Power of Attorney in favor individual to sign the tender documents in case of Partnership firm/company registered under companies act,
v. Audited financial statements (Audited Profit & Loss Statements & the Balance sheets).
vi. Liquid Assets details.
vii. Certificate of Incorporation/Memorandum of Association/ Articles of Association of the company in case of Registered Companies under companies act/ Partnership deed in case of Partnership Firm.

viii. GST registration with GSTIN number, PAN number, Labour license, ESI/EPF registration.

ix. Letter of Undertaking, techno-commercial sheets, Self-declarations etc.

x. Any other required documents as per the qualifying requirements, terms and conditions of the tender.

these qualifying documents are to be uploaded to the respective files only, if any of documents are uploaded to the file other than the specified files, such documents will not be considererd for evaluation. if any of the points are not applicable to a particular bidder, then such bidders have to upload a document stating "not applicable". the other documents if any which needs to be uploaded by the bidder for which no specific files have been created to substantiate or to meet the requirements of the bids, such additional documents may be uploaded in the folder named as "additional documents" in the e-procurement portal.

8.6 Bidders can upload the bids on to e-procurement portal before 16:00 Hrs of IST on 16.09.2025.

8.7 The Techno-Commercial Bids will be opened at 15:00 Hrs of IST on 18.09.2025.

8.8 The Price Bids of those Bidders whose Techno-Commercial Bids are found Responsive, will be opened at a later date in the e-procurement portal and no separate intimation will be communicated.

8.9 NOTE: The Price Bids of Non - Responsive Bidders will not be opened.

8.10 The Bidders shall provide proof of their credentials in support of their Technical capacity, Financial Strength and Past Experience. All Certificates in connection to the works shall be issued by an officer not below the rank of Executive Engineer/DGM of the concerned utilities duly mentioning the quantum of works, value of award, place of work, DWA reference, date of completion & commissioned. All certificates will be authenticated from the issued authority, if required.

8.11 Bangalore Electricity Supply Company Limited takes no responsibility for delay, due to any cyber or any other computer related problems or postal delay. Further, BESCOM reserves the right to reject any or all the bids without assigning any reasons thereof and shall bear no liability whatsoever consequent upon such a decision.

8.12 The Bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The department shall not be responsible for non-accessibility of e-procurement portal due to internet connectivity issues and technical glitches.

9. QUALIFYING REQUIREMENTS:

The essential minimum qualifying requirements are as under:

Sl. No	Qualifying Criteria	Documents to be uploaded
	Technical Qualification Criteria	
1	The Bidder should be in existence as any of the following: a) Company incorporated in India under	1. Scanned copy of Certificate of Incorporation issued by Registrar of Companies as per Companies Act

	the Companies Act, 1956/2013 including any amendment thereto;	1956/2013 along with Memorandum of Association and Articles of Association of the Company is to be uploaded. 2. Scanned copy of Annual filings (E-Forms AOC-4, MGT-7) filed by the Company to Registrar of Companies (Ministry of Corporate Affairs, Government of India) for preceding two Financial Years is to be uploaded. 3. Scanned copy of Declaration from Directors of the Company stating that they are not disqualified to be a Director of the Company along with the list of Companies in which they are Directors as on the date of inviting tender (s) is to be uploaded.
	b) LLP incorporated in India under the Limited Liability Partnership (LLP) Act, 2008 including any amendment thereto;	Scanned copy of Certification of Incorporation issued by Registrar of Companies as per LLP Act 2008/Limited Liability Partnership Agreement of LLP/Form 11-Annual Return filed by LLP to Registrar of Companies (Ministry of Corporate Affairs, Government of India) for preceding two Financial Years is to be uploaded.
	c) Partnership Firm under Partnership Act, 1932 in India;	Scanned copy Partnership Deed, GST Registration Certificate/Shops & Establishment Registration Certificate, as applicable is to be uploaded.
	d) Sole Proprietorship Concern	Scanned copy of PAN/GST Registration Certificate is to be uploaded.
	e) The bidder should be a manufacturer of Line Reclosers(LRC) and Load Break Switches(Sectionalizers) along with RTU or should have experience for having maintained LRC & LBS with RTU (Suitable for SCADA Equipments)/Similar work in any One of last 5 Years (i.e., FY 2019-20 to 2023-24).	In case of having Maintained Line Reclosers(LRC) and Load Break Switches (Sectionalizers) along with RTU the scanned copy of Work award copies to be uploaded. In case of OEM, Industrial license/valid registration certificates is to be uploaded.
2	Bidder should possess the Valid Certificates such as PAN, EPF Certificate, ESI Certificate, PT Certificate, Labour Registration Certificate and GST Registration Certificate.	Scanned copy of valid certificates issued by the concerned competent authority is to be uploaded.
3	The Bidder should have a valid Super Grade or Class-I Electrical Contractor's License issued by the Electrical Inspectorate of GoK	Scanned copy of the valid super grade or Class- I Electrical Contractor's License is to be uploaded.
4	The bidder should have satisfactorily completed, as Prime Contractor, at least One Work to an extent of 50% of contract value involving the Maintenance of equipment viz., Line Reclosers(LRC) and Load Break Switches (Sectionalizers) suitable for SCADA along with	Scanned copy of Work completion certificate and related detailed work award is to be uploaded. The work completion certificate shall be obtained from the officer not less than the rank of Executive Engineer or equivalent of the concerned Authority.

	RTU/Similar Works to Central/State Govt. undertaking Electrical utility/ Government bodies in any ONE year during last Five Years (i.e., from FY 2019-20 to 2023-24) as on the date of Bid Submission. The value of such work not less than 50% of the Amount Put to Tender i.e. Rs. 244 Lakhs. Note: Updated to FY in which the tenders are invited. The value of the completed works shall be given a weight of 10% per year to bring them to the price level of the FY in which the tenders are invited.	
5	The bidder should have the experience of having undertaken annual repair and maintenance contract for 520 No's (80% of contract quantity), of Line Reclosers(LRC) and Load Break Switches (Sectionalizers) along with RTU suitable for SCADA/Similar Works in any distribution utility in India cumulatively during the last five years (i.e., from FY 2019-20 to 2023-24).	The bidder shall upload work awards and satisfactory completion certificates from an officer not less than the rank of DGM/Executive Engineers or equivalent rank officials is to be uploaded.
	Financial Criteria	
6	The bidder should have achieved at least in any two financial years during the last Five years (i.e., from FY 2019-20 to 2023-24), a minimum financial Annual Turn Over of 490 Lakhs cumulatively. Note: Updated to FY in which the tenders are invited. The value of the completed works shall be given a weight of 10% per year to bring them to the price level of the FY in which the tenders are invited.	Scanned Copies of audited balance sheets and profit / loss accounts for the last five financial years. i.e., from FY 2019-20 to 2023-2024 is to be uploaded.
7	The Liquid Assets as on 30.08.2025 or at later date before last date of submission of bid consisting of cash at bank + Term Deposits + availability of fund based credit facilities in any Nationalized/ Scheduled Bank shall not be less than 25% of the amount put to tender i.e. Rs 122.5 Lakhs.	The cash at bank and bank deposits as on 30.08.2025 or at a later date before last date of bid submission should be supported by certificate issued by respective banks and the availability of credit facility (fund based) should be issued by any scheduled Bank/ Nationalized Bank duly mentioning sanctioned limits, funds utilized so far and balance available indicating the balance as on 30.08.2025 or at a later date before last date of submission of the technical bid. (If The bidder is having Bank accounts in multiple banks. The documents supporting cash at Bank, Bank deposits and fund based credit facility for the Bidder, it should be on the same date for all banks) is to be uploaded.
8	Tenderers who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The available tender capacity shall be	The bidder shall submit the available tender capacity as per the calculation. The documents showing the value of existing commitments and on-going works as well as the stipulated period of

	calculated as under: **Assessed available tender capacity = (A*N*1.5 - B)** a) A = Maximum value of works executed in any one year during the last five years i.e., from FY 2019-20 to 2023-24 (updated to price level) taking into account the completed as well as works in progress upto FY when tenders are invited. b) N = Number of years prescribed for completion of the works for which tenders are invited. c) B = Value, at price level, of existing commitments and on going works to be completed during the next year.	completion remaining for each of the works listed should be countersigned by the Employer in charge, not below the rank of an Executive Engineer or equivalent.
9	Bid Security (EMD): The Bidder has to upload the Self Declaration as per the format enclosed.	Scanned copy of Self-Declaration document is to be uploaded.
General Criteria		
9	d) Even though the Bidders meet the above criteria, they are subject to be disqualified if they have: e) Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or f) Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or g) Participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification. h) Black-Listed due to non-performance in execution of works by any Public Electrical Utility/Govt. utility as on date of bid submission. f) Defaulted/short closed due to non-performance in execution of works against the order placed any Public Electrical Utility/Govt. utility as on date of bid submission.	Bidder shall upload scanned copy of combined notarized Self-declaration on **Rs. 500/-** Karnataka State stamp paper is to be uploaded.
10	a) Litigation History: Bidder should provide detailed information on any litigation or arbitration arising out of contracts completed or under execution by it over the preceding five years i.e. FY 2019-20 to 2023-24. A consistent history of awards involving litigation against the Bidder may result in rejection of Bid.	
11	b) A certificate for having read the clauses is required to be submitted/uploaded by the Bidder separately in the following format: I have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India; I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this Bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration	

	by the Competent Authority shall be attached)	
12	Any Bidder from a country which shares a land with India will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority.	Scanned copy of Notarized Registration certificate issued by the competent authority shall be uploaded.

10. GENERAL:

If the information furnished by the Bidder/Bidders found to be false at any stage of tendering / execution, then the BESCOM will take action against such Bidder / Bidders. If false information is found at the Tendering stage, BESCOM will forfeit the EMD paid; disqualify the offer of such Bidder and Black list the Firm. If false information is found at execution stage, then BESCOM will cancel the works awarded, forfeit the Bank Guarantee furnished against the performance of the contract, Black list the Firm, besides initiating action for recovery of excess money paid by BESCOM if any after getting the works executed from other contractors, levy liquidated damages etc.,

11. CONTRACT PERIOD:

8.13 The preventive/ breakdown maintenance Contract is valid for a period of 24 months from the date issue of Contract Award and further extendable for one more year based on the performance of the Agency at the discretion of BESCOM.

8.14 Before Bidding for the above works, the Bidder shall fully familiarize himself with the site conditions and general arrangements, etc. though the BESCOM shall endeavour to provide the information, it shall not be binding for BESCOM to provide the same. The Bidders are advised to visit the Site and acquaint themselves with the Topography, infrastructure, and Design Philosophy. The Bidders shall be fully responsible for providing all Equipment's, Materials, System and Services specified in their Scope or otherwise which are required to complete the work in all respects in this Tender. Non- familiarity with the site conditions will not be considered for extra Claims and for not carrying out the Work in strict conformity with the scope.

8.15 Notwithstanding anything stated above or elsewhere in the Tender specifications, BESCOM reserves right to assess the Capability/ suitability of the Bidder to perform the overall Contract should the circumstances warrant such assessment in the overall interest of BESCOM.

8.16 BESCOM reserves the right to cancel or withdraw the bid at any juncture without assigning any reason for such decision. Such decision will not incur any liability whatsoever on the part of BESCOM consequently.

Sd/-
General Manager(Ele.,),
DAS,SG&TIC, BESCOM